

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services rendered by (5) Data Entry Operators in Social Welfare Department for the period from 21st November, 2011 to 20th December, 2011 (1 month) - Sanctioned – Orders – Issued.

=====

**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 1046**

**DATED: 29-12-2011.**

Read the following

1. Govt. Lr.No. 3872/S.W.(OP.I.A1)/2011, dt 29-03-2011.
2. G.O.Rt.No.237, S.W.(OP.I) Dept., dated 29-03-2011.
3. Bill No.334, dated: 21-12-2011 for Rs.64,056/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

\*\*\*\*\*

**ORDER:-**

Government have entered into an Agreement for a period of one year i.e from 20-03-2011 to 19-03-2012 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators on Outsourcing basis with a remuneration at Rs.9,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totaling 32.56% on remuneration to the agency. In the reference 2<sup>nd</sup> read above, sanction was accorded to engage (5) five Data Entry Operators on outsourcing basis for a period of one year with effect from 20.03.2011 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.64,056/- (Rupees sixty four thousand and fifty six only) (i.e. Rs.47,500/- towards remuneration and Rs.10,574/- for EPF + ESI + Commission and Rs.5,982/- for service Tax at 10.3% on Rs.58,074/- to the agency for having arranged the services of (5) Data Entry Operators for the period from 21st November, 2011 to 20th December, 2011 (1 month) in Social Welfare Department.

3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.64,056/- (Rupees sixty four thousand and fifty six only) sanctioned in Para-2 above, by way of crossed cheque to M/s. Sri Sai Infotech, Secunderabad. Certified that (5) Data Entry Operators have attended their duties during the period from 21.11.2011 to 20.12.2011.

5. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI**

**Joint Secretary to Government**

To

The Social Welfare (OP.II Claims) Department.

The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad

M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.

Copy to:-

SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**